

**SAFETY-KLEEN (LONE and GRASSY MOUNTAIN), INC. TYPE: WEEKLY**  
**Grassy Mountain Facility**  
**Inspection Record**

FORM: RW03

Date of Inspection: \_\_\_\_\_ Time: \_\_\_\_\_ AM/PM  
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**SURFACE IMPOUNDMENT SYSTEM**

EQUIPMENT / STRUCTURE/ ITEM	INSPECTION ELEMENT	STATUS		IF "NOT OK" STATE REASON	DATE & TIME CORRECTED & INITIALS
		OK	NOT OK		
SURFACE IMPOUNDMENT:	Visually check synthetic liner, where exposed, for cracks, tears and signs of deterioration.				
	Check leak detection riser for secure caps				
SURFACE IMPOUNDMENT DIKES	Visually check for vegetation that could be damaging.				
	Visually check for burrowing animals.				
	Visually check for evidence of erosion, leaks or deterioration.				
	Visually check run-on / run- off ditches and drains for deterioration, improper operation or erosion.				

Inspector's Name: \_\_\_\_\_ Inspector's Signature: \_\_\_\_\_

COMMENTS (IF NEEDED, EXPLAIN THE CORRECTIVE ACTIONS TAKEN):

IF STATUS NOT OK, MARK THE FOLLOWING

ENVIRONMENTAL DEPARTMENT CONTACTED: ( ) YES ( ) NO

REMEDIAL WORK ORDER ISSUED: ( ) YES WORK ORDER # \_\_\_\_\_ ( ) NO